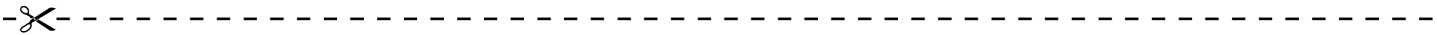






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# PAYMENT ADVICE

To: Europe Copper Limited  
483 Greens Lane  
London  
N13 4BS  
UNITED KINGDOM

<b>Customer</b>	Hyoonsoo Shin
<b>Invoice Number</b>	INV-309563
<b>Amount Due</b>	<b>944.00</b>
<b>Due Date</b>	11 Jan 2026
<b>Amount Enclosed</b>	<hr/>
	Enter the amount you are paying above